

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Shawn C Tyus

Debtor(s)

Case No. 15 B 24847

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/22/2015.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was Converted on 10/16/2015.
- 6) Number of months from filing to last payment: 2.
- 7) Number of months case was pending: 7.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$1,250.00
Less amount refunded to debtor	\$1,118.00

NET RECEIPTS: **\$132.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$32.00
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$32.00**

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Accounts Receivable	Unsecured	0.00	NA	NA	0.00	0.00
America's Financial Choice Inc	Unsecured	735.00	NA	NA	0.00	0.00
Americash	Unsecured	1,100.00	NA	NA	0.00	0.00
AT&T	Unsecured	235.00	NA	NA	0.00	0.00
City of Chicago Parking	Unsecured	4,080.00	NA	NA	0.00	0.00
City of Country Club Hills	Unsecured	800.00	NA	NA	0.00	0.00
Comcast	Unsecured	168.00	NA	NA	0.00	0.00
Consumer Portfolio Services	Unsecured	5,391.00	NA	NA	0.00	0.00
Fifth Third Bank	Unsecured	0.00	312.00	312.00	0.00	0.00
First Cash Advance	Unsecured	362.00	NA	NA	0.00	0.00
First Consumer's National Bank	Unsecured	822.00	NA	NA	0.00	0.00
First Premier Bank	Unsecured	1,481.00	NA	NA	0.00	0.00
Global Acceptance Credit Co, LP	Unsecured	5,146.00	NA	NA	0.00	0.00
Heritage Acceptance Corp	Secured	10,595.00	9,457.02	9,457.02	100.00	0.00
Jefferson Capital Systems LLC	Unsecured	3,680.00	NA	NA	0.00	0.00
Kahuna Payment Solutions,	Unsecured	1,495.00	NA	NA	0.00	0.00
Midland Credit Management	Unsecured	279.00	NA	NA	0.00	0.00
Navient	Unsecured	10,601.00	NA	NA	0.00	0.00
Nicor Gas	Unsecured	159.00	NA	NA	0.00	0.00
T Mobile	Unsecured	458.00	NA	NA	0.00	0.00
T Mobile	Unsecured	119.00	NA	NA	0.00	0.00
Title Max	Secured	1,000.00	NA	NA	0.00	0.00
Village Of South Holland II	Unsecured	525.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$9,457.02	\$100.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$9,457.02	\$100.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$312.00	\$0.00	\$0.00

Disbursements:		
Expenses of Administration	<u>\$32.00</u>	
Disbursements to Creditors	<u>\$100.00</u>	
TOTAL DISBURSEMENTS :		<u>\$132.00</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 02/29/2016

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.